



TAX INVOICE

Invoice# 664279

InMobi Technologies Pvt. Ltd.

RMZ Infinity, Tower C, 3rd, 4th & 5th Floors,
Old Madras Road, Bennigana Halli,
Bangalore - 560016
Bangalore
Karnataka
India
GSTIN 36FGHIJ1234K5L6

Bill To:

Nisha Gowda
369, HSR Layout, Hassan, Karnataka
Hassan
Karnataka
India
GSTIN 99FABMS0175C3Z6

Invoice Date : May 21, 2024

Due Date : May 21, 2024

Place of Supply: Karnataka

#	Item Description	HSN/SAC	Qty	Rate	SGST	CGST	Cess	Amount
1	Sophos Home Premium	7649	2	3330	599.40 9	599.40 9	0.00 0	6660.00

Sub Total 6660.00

SGST (9%) 599.40

CGST (9%) 599.40

TOTAL Rs.7,858.80